

Receiving Report

Date: 11/05/24

Batch No: M/17806

Supplier: CAMPI

Dart P/O: 14147

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 11/05/25 N/A ☐
 Work Order ☐ N/A ☒

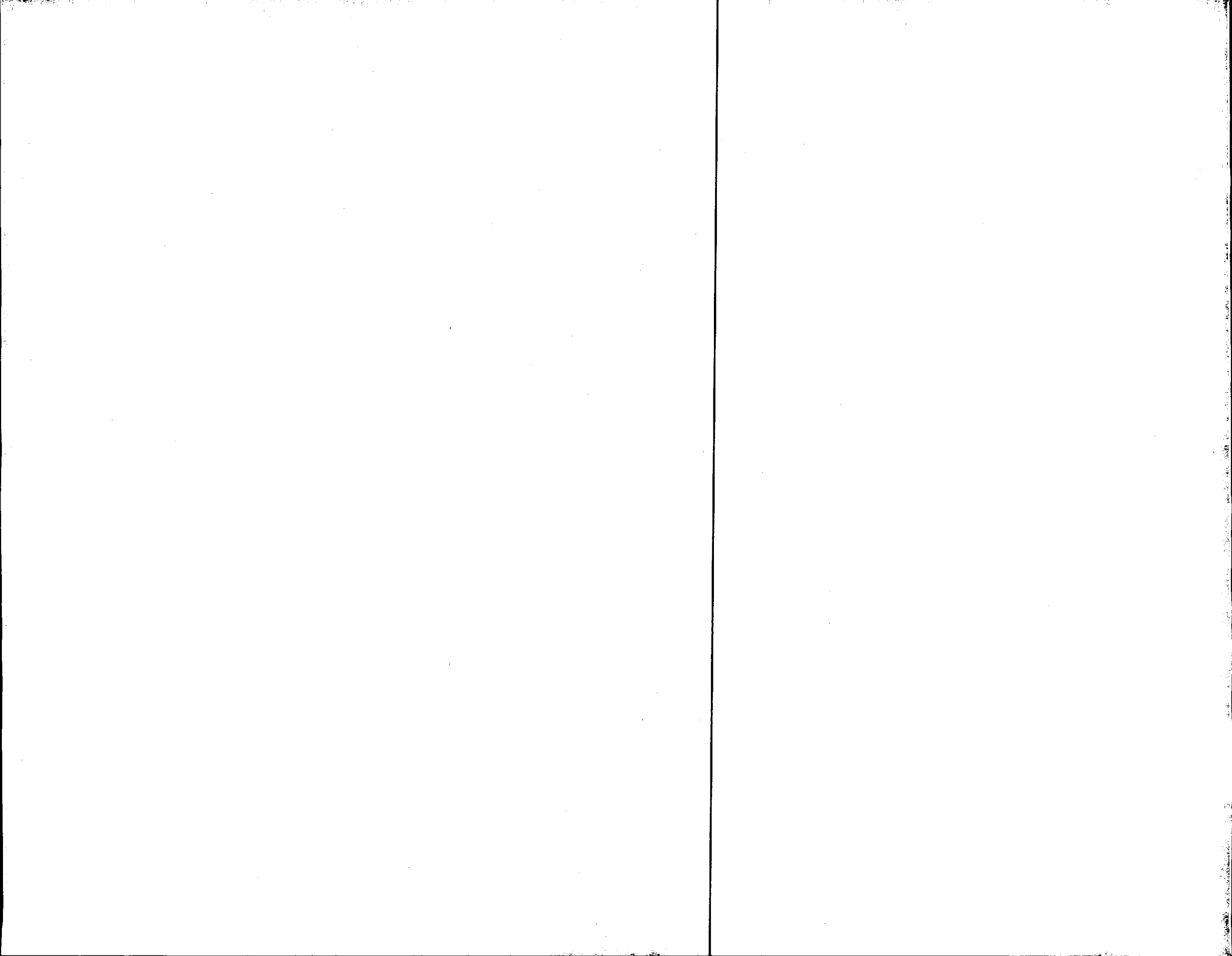
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/05/24
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location



Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-CAM002		Campi Steel								
PO14147	1		M569EX0.50-18F	Sf	5/25/2011	5/24/2011	64.0000	\$1.02	0.0000	0	\$65.00
CAD	No		569 Expanded Metal	Sf	64.0000	DESJ02		\$65.00	0.0000	0	
			117806								
	2		M1010S18GA	Sf	5/25/2011	5/24/2011	320.0000	\$1.48	0.0000	0	\$473.28
	No		1010/1025 SHEET	Sf	320.0000	DESJ02		\$473.28	0.0000	0	
			.048								
			117806								
									Total Received Quantity:		384.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$538.28
									Total Balance Due Quantity:		0.0000



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 182144

DATE 20/05/11

BON DE LIVRAISON
PACKING SLIP N°DATE DE LIVRAISON
DELIVERY DATE 24/05/11

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
014147	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
33 100 NO 1005	10	10x4x8 2X	C.R. SHEET 18J 48 X 96 HEAT : 1005 EXPANDED METAL 1/2 X 18J HEAT : 1005 COFFIE HELPER TYPE	640.00			
FULL	1		ENERGETIC SURCHARGE	1.00			

* Unités de mesure : CLB Cent livres • CPI Centpieds • UN Unité • PI Pied • PC Pied carré
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL 643
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	PAR BY

X

5/11/11

A/Y M/M J/D

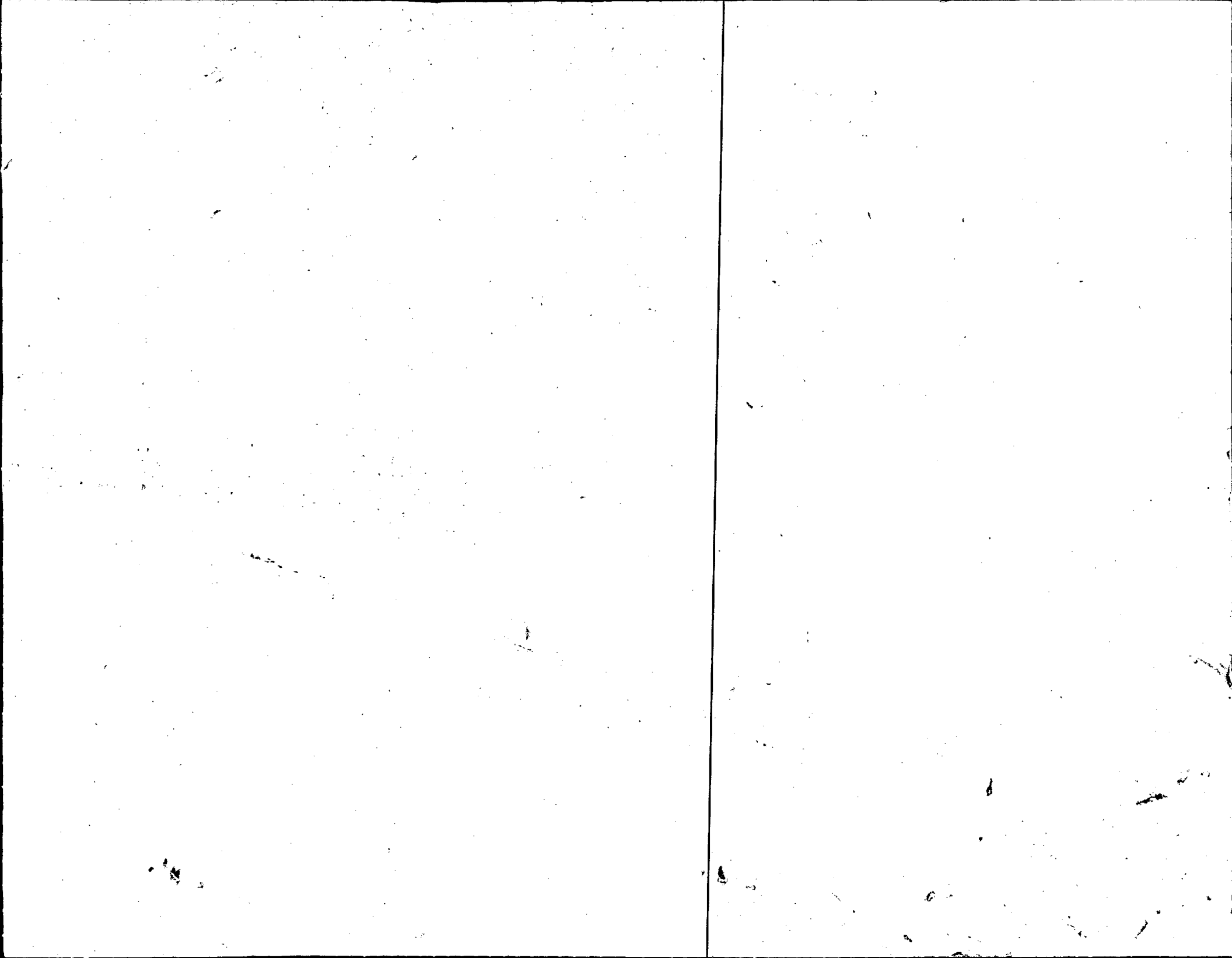
11/05/11

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL



BORDEREAU D'EXPÉDITION - BILL OF LADING

N° BORDEREAU D'EXPÉDITION: 04 JUN 2007
BILL OF LADING NO.: 207921

IMPORTANT - VEUILLEZ INSCRIRE TOUT SURPLUS, MANQUE OU ENDOM-
MAGEMENT DE MARCHANDISES SUR LA FEUILLE DE ROUTE DU TRANS-
PORTEUR AVANT DE SIGNER L'ACCEPTATION DU CHARGEMENT. TOUTE
RÉCLAMATION DOIT ÊTRE FAITE DANS UN DÉLAI DE 10 JOURS APRÈS LA
RÉCEPTION DES MARCHANDISES.

IMPORTANT - ANY OVERAGE, SHORTAGE OR DAMAGE MUST BE NOTED
ON CARRIER'S WAYBILL BEFORE SIGNING FOR ACCEPTANCE OF GOODS.
ANY CLAIMS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS.

09/05/2007 page 1/7 1

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COMM: BON COMM: 7894 TRANSPORT: NOTRE CAMION CAMION:

F.A.B. DESTINATION VENDU A: 10993 EXPED. A: 1099

# ETIQ.	PRODUIT	# COULEE	# BOBINE	# REF	PCS	POID
S026740	CRC 18 GA x48	W002971 D	07C65055 7084146 #05-23	22034	486	
S026734	CRC 18 GA x48	W002971 C	07C65055 7084146 #05-24	22034	485	
S026742	CRC 18 GA x48	W002971 F	07C65055 7084146 #05-25	22034	486	
S026741	CRC 18 GA x48	W002971 E	07C65055 7084146 #05-26	22034	507	
S026733	CRC 18 GA x48	W002971 B	07C65055 7084146 #05-27	22034	486	
S026732	CRC 18 GA x48	W002971 A	07C65055 7084146 #05-28	22034	478	

Il y a 6 etiquettes Nb de pieces = 6 Poids total = 29.290 LBS

Resume

CRC 18 GA x48 29.290

** MATERIEL DOIT ETRE TOILE ET GARDE AU SEC **

COMPOSITION CHIMIQUE

coulee: MIT 07C65055
C Mn P S Si Cu Ni Cr Cb Mo V Al N Sn B Ti
.060 .240 .005 .010 .011 .040 .020 .030 .000 .006 .000 .040 .004 .002 .000 .00

L'information presente est exacte selon les dossiers de la societe et
disponible pour inspection.

LE MATERIEL DOIT ETRE COUVERT. MATERIAL MUST BE TARPED.

EXPÉDITEUR SHIPPER CARRIER CUSTOMER X PAR PER DATE X

ESSAR Steel Algoma Inc.

105 West St., Sault Ste. Marie, Ontario, Canada, P6A 7B4

CUSTOMER PURCHASE ORDER NUMBER 680960	ENTRY DATE 2010/05/05	SHIP DATE 2010/05/28	TALLY NUMBER 179623	SHIPPER'S NUMBER -	CARRIER LOCOMOTE SYSTEM INC.	-738AB(69	PHI ORDER 62208
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CHARGE TO CUSTOMER NAME & ADDRESS

SHIP TO CUSTOMER NAME & ADDRESS

MILL TEST REPORTS

ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWING ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.

J. JOHNSTON
MANAGING METALLURGIST

CUSTOMER SPECIFICATION

COLD ROLLED STEEL SHEET - CARBON - ASTM A1008 TYPE B (07A) - CS - LIGHT MATTE
- LIGHTLY OILED - RESTRICTED GAUGE 1/2 TOLERANCE - GEN. MFG./SEMI-CRITICAL
SURF./ IMPRVD SHPE/LIGHT MATTE

SUPPLEMENTARY INSTRUCTIONS

TEST CERT 1: RECEIVING 450-424-0853 TEST CERT 2: PLATE TEST C
OUPON:

INSTR

CHEMICAL ANALYSIS REPORT REQUIRED

2000147613 CM

CUST
USE

RESALE

2010/05/30 11:23

THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL 1705/945-7674 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.

MEETS EN 10204 3.1

ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM
HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

***** PRODUCT SHIPPED *****

CUSTOMER ITEM 00001 OUR ITEM 002 DIMENSIONS .044 MIN X 48 X COIL

COIL NUMBER	HEAT-MS	NO. PIECES	WEIGHT	COIL NUMBER	HEAT-MS	NO. PIECES	WEIGHT
9500683	4273K-03	1	23310				

***** CHEMICAL PROPERTIES *****

HEAT	(WT %)	C	MN	P	S	SI	CR	NI	CU	MO	AL	CB	V	B
		TI	SN	N	AS	ZR	PB	SE						
4273K +		.04	.17	.009	.007	.02	.03	.03	.06	.01	.025	.000	.000	.0000
		.001		.0050										

PAGE 1 OF 1

WARNING

THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE CHEMICAL ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

FAX 505/62

PAGE 003/003

9/28/2010 9:52



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO14147

Purchase Order Date 5/20/2011

PO Print Date 5/20/2011

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
FC 11/05/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M569EX0.50-18F 018	569 Expanded Metal	5/25/2011 Yes	64.00 sf	Yours ppd	\$1.0156	\$65.00
Special Inst:			MATERIAL: 569 EXPANDED METAL 0.50-18F DIAMOND MUST BE ALONG THE 8FT LENGTH N/A				
2	M1010S18GA 019	1010/1025 SHEET .048	5/25/2011 Yes	320.00 sf	Yours ppd	\$1.4790	\$473.28
Special Inst:			MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21 38W/44W/50W/60W/70W MATERIAL TO USE ON WEARPLATE				

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

PO Total:

\$538.28

Change Nbr: 2

Change Date: 5/20/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 05/20/2011 14:30
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	05/20 14:30
FAX NO./NAME	14503775696
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

Chantal Lavoie

From: David Shepherd [dshepherd@dartaero.com]
Sent: October 12, 2010 10:57 PM
To: 'Chris Provencal'
Cc: 'Mike Petsche'; 'Chantal Lavoie'
Subject: RE: M1010-S material

Chris,

It is acceptable to use this material for wearplates.
The minimum allowables are for ground handling lugs.

Thanks,
David

From: Chris Provencal [mailto:cprovencal@dartaero.com]
Sent: Tuesday, October 12, 2010 11:45 AM
To: 'David Shepherd'
Cc: 'Mike Petsche'; 'Chantal Lavoie'
Subject: M1010-S material

David,

RE: incorrect material (commercial grade) in stock for 1010-1025 steel

Chantal is trying to get the proper material in, but is still trying to source the stuff. In the meantime they need to make a bunch of OEM wearplates. Can we use the existing (commercial) material?

The material in question is made to ASTM 1008, AISI 1010 CS (commercial steel) grade with a "typical" tensile strength 20-40 ksi. Given the nature of the wearplates, there would be no danger in using the material; however I don't have authority to make such a deviation.

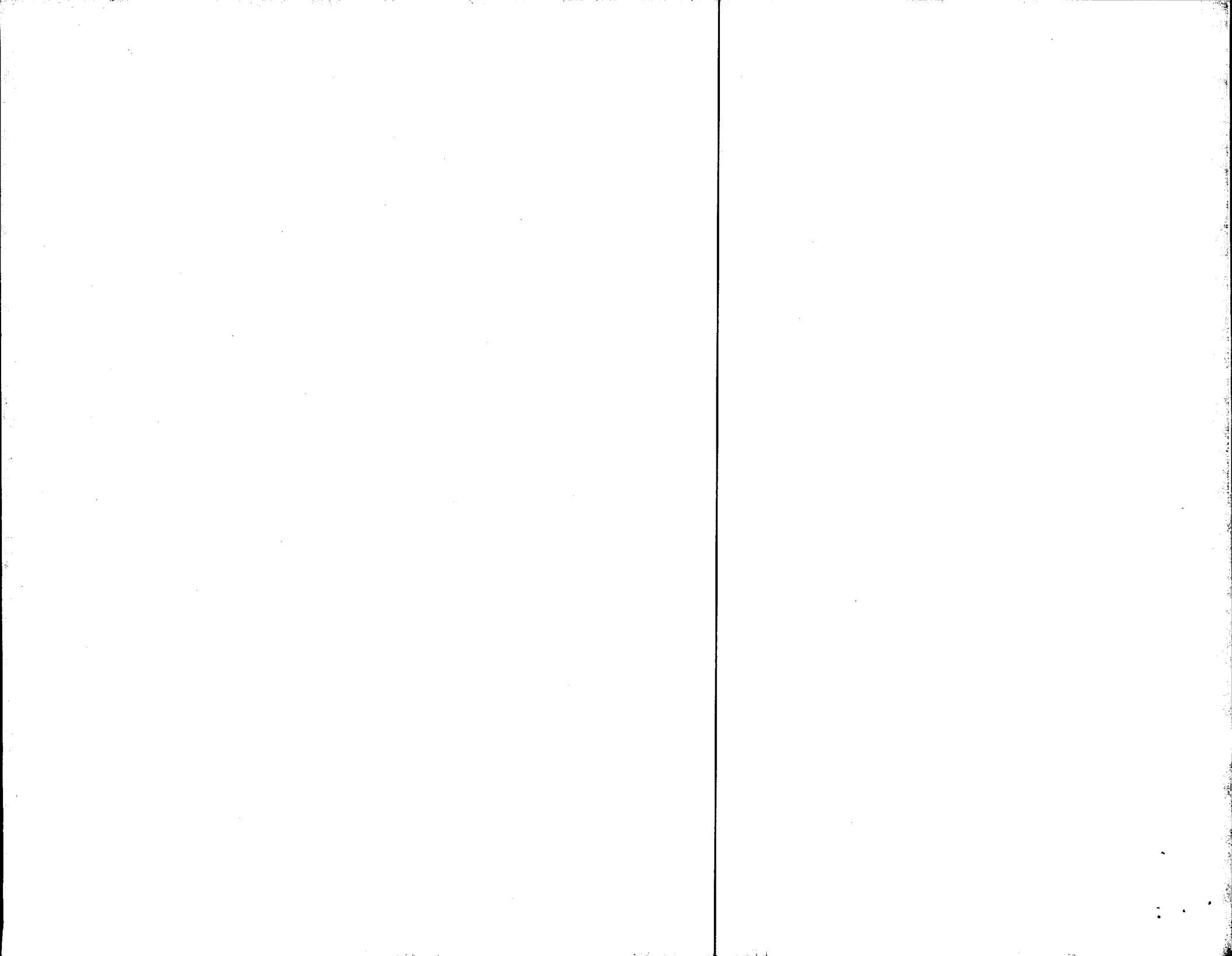
-Chris

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 8.5.448 / Virus Database: 271.1.1/3187 - Release Date: 10/12/10 06:34:00

10/13/10



Where Used - Single Level

Friday, May 20, 2011 2:32:35 PM

Page 1 of 1

Component Item ID	Component Name	Unit of Measure	As of: 5/20/2011
M1010S18GA	1010/1025 SHEET .048	sf	

Parent Item ID	Parent Description	Quantity Per Assembly	ECO ID	Effective Start Date	Effective Stop Date	Routing Sequence	Find Nbr
D3319-1	Wearplate	0.6280		1/1/2008		100	
D3319-3	Wearplate	3.2524		1/1/2008		100	
D3319-5	Wearplate	0.6560		1/1/2008		100	
D3319-7	Wearplate	0.5480		1/1/2008		110	

REFERENCE ONLY

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

SOUSSION 282283

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE
 20/05/11
 LIVREE
 20/05/11

Code Client	Rep	Conditions			Page
DAER	D	NET 30 JOURS			001
Description	Quant.	Poids	Prix	Par	Montant
EXPANDED METAL 1/2 X 18F	2	2	32.500 UN		65.00
ENERGETIC SURCHARGE	1	1	3.950 UN		3.95

Poids total	3	Sous-total	68.95
		TPS	0.00
		TVQ	8.96
		TOTAL	77.91

IMPORTANT: Cette offre est basee sur la disponibilite et le prix actuel
 du materiel qui peut etre revise a la reception de la commande.

Prix valide pour 15 jours

Veuillez faire parvenir un accuse de reception pour accepter la soumission.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 282289

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY,
 ONTARIO
 K6A 1K7

DATE

20/05/11

DELIVERED

20/05/11

Client code	Rep	Conditions	Page
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DAER	D	NET 30 JOURS	001
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Description	Quant.	Weight	Price	By	Ext.Price
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C.R. SHEET 18J 48 X 96	10	640	73.950	CLB	473.28
ENERGETIC SURCHARGE	1	1	3.950	UN	3.95

Total weight	641	Sub-total	477.23
		GST	0.00
		PST	62.04
		TOTAL	539.27

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.